

Work Order ID 115266

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Item ID:	D3609-1	Accept	*N900040100*	Setup	Start	*NS1*	
Revision ID:				Stop		*NS2*	
Item Name:	Doubler						
Start Date:	3/21/14	Start Qty:	2.00	*2*			
Required Date:	3/21/14	Req'd Qty:	2.00	*2*			
Reference:	NCR14-3655						
Approvals:	Process Plan: <i>u</i>	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3609	D								

120 QC8- Inspect parts - second check

120

QC

Quality Control

Memo

PULL FROM STK:
2 X D3609-1 B99337
INSPECT PER NCR14-3655

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

DAS

27

89

M1617

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

MNF
14-6-18

Picklist Print

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Work Order ID: 115266

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Parent Item: D3609-1

D3609-1

Parent Item Name: Doubler

Start Date: 3/21/14

Required Date: 3/21/14

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A New Issue 07-03-26 JLM
IPP Rev:B 08-12-11 as per ECN08-577 DD verified by:EC IPP REV:C
AS PER REV C JLM 11-05-04 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3609-1		Manufactured	No				Each	0.0000		2			
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D3609-1

Doubler

******99337 +2 614-03-21



Non-Conformance Report

Reviewed
DQA: <i>Full</i>
Date: 1-16-11

Printed on: Friday, March 21, 2014

Details			
Raised Date 3/21/2014	Status Open	Owner Forbes, Nigel	Number NCR14-3655
Target Date 4/11/2014	Standard		Severity MAJOR
Process Customer Complaint	Audit		
Raised By Person Downing, Eric M	Raised Against (Department or Supplier) Manufacturing		Fault Category General
Details Heli-Austral has complained about the finish of D412-775-015. see attached email. there complaints are about the bend / dent / creases in the center of the D3609-1			
Keywords		Product D412-775\ D412-775-015	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Corrective Action			
Target Date 4/11/2014	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details	Response		
1	Downing, Eric M	3/28/2014	3/21/2014
pull all D412-775-015 from stock and inspect		pulled B109501 from stock and placed into quarantine	
2	Forbes, Nigel	4/4/2014	
investigate a new manufacturing process for these parts			

2+ D3609-1 115266
(99337)

Verification & Review

Target Date	Owner	Closed Date	Closed By
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	